

Year-End Closing Seminar

August 11, 2003

7:00 – 8:00 *am*

Registration

8:00 – 8:30 *am*

Welcome and Opening Remarks, Jim Sturgill, Assistant Commissioner, Governmentwide Accounting, FMS, Treasury

8:30 – 9:30 *am*

Financial Report of the US Government, John Wright and Angela Potts, Governmentwide Accounting, FMS, Treasury

9:30 – 9:45 *am*

BREAK

9:45 – 11:00 *am*

Intra-governmental Eliminations, Ella Hughes-Bailey, Sheila Miller and Hayward Trapps, Intragovernmental Transactions, Governmentwide Accounting, FMS, Treasury

11:00 – 12:00 *am*

SGL Year- End Reporting, Karen Metler, Judy Yuran
USSGL Division, Governmentwide Accounting

12:00 – 1:00 *pm*

LUNCH

1:00 – 2:00 *pm*

Accelerated Budget Execution Reporting, Rita Cronley,
Budget Reports Division, Governmentwide Accounting

2:00 – 3:00 *pm*

FACTS II Year- End Information, Keith Stith and Crystal Madison, Accounting Systems Division, Governmentwide Accounting

3:00 – 3:15 *pm*

BREAK

3:15 – 4:30 *pm*

Account Statement, Keith Jarboe, Governmentwide Accounting and Reporting Modernization Project, FMS